

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

YOLANDA WILLIAMS

Case No. 17-22486

Debtor(s)

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/28/2017.
- 2) The plan was confirmed on 09/13/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 10/10/2018.
- 6) Number of months from filing to last payment: 9.
- 7) Number of months case was pending: 16.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$2,680.00
Less amount refunded to debtor	\$0.00

**NET RECEIPTS:**

**\$2,680.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$2,089.95
Court Costs	\$0.00
Trustee Expenses & Compensation	\$127.97
Other	\$21.76

**TOTAL EXPENSES OF ADMINISTRATION:**

**\$2,239.68**

Attorney fees paid and disclosed by debtor:	\$0.00
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**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICASH LOANS LLC	Unsecured	350.00	596.70	596.70	0.00	0.00
ASHLEY FUNDING SERVICES LLC	Unsecured	NA	370.00	370.00	0.00	0.00
ASHLEY FUNDING SERVICES LLC	Unsecured	NA	856.00	856.00	0.00	0.00
ASHLEY FUNDING SERVICES LLC	Unsecured	NA	899.00	899.00	0.00	0.00
ASHLEY FUNDING SERVICES LLC	Unsecured	NA	1,281.00	1,281.00	0.00	0.00
ASHLEY FUNDING SERVICES LLC	Unsecured	NA	1,281.00	1,281.00	0.00	0.00
ASHLEY FUNDING SERVICES LLC	Unsecured	NA	739.00	739.00	0.00	0.00
ATLAS ACQUISITIONS LLC	Unsecured	977.00	977.28	977.28	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	2,500.00	2,294.31	2,294.31	0.00	0.00
COMCAST	Unsecured	1,000.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	1,000.00	767.89	767.89	0.00	0.00
CREDIT ACCEPTANCE CORP	Unsecured	7,083.00	7,274.28	7,274.28	0.00	0.00
CREDITORS DISCOUNT & AUDIT	Unsecured	315.00	NA	NA	0.00	0.00
DEVON FINANCIAL SVC	Unsecured	800.00	NA	NA	0.00	0.00
EASYPAY/DVRA	Unsecured	2,024.00	NA	NA	0.00	0.00
FRONTIER COMMUNICATIONS	Unsecured	117.00	117.17	117.17	0.00	0.00
HERITAGE ACCEPTANCE CORP	Secured	5,600.00	7,082.38	7,082.38	156.64	283.68
HERITAGE ACCEPTANCE CORP	Unsecured	1,719.03	NA	NA	0.00	0.00
IMC CREDIT SVC	Unsecured	432.00	NA	NA	0.00	0.00
IMC CREDIT SVC	Unsecured	120.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	667.00	667.02	667.02	0.00	0.00
NATIONAL CREDIT SYSTEMS	Unsecured	950.00	990.00	990.00	0.00	0.00
PEOPLES GAS	Unsecured	1,036.00	NA	NA	0.00	0.00
PHOENIX FINANCIAL SVC	Unsecured	704.00	NA	NA	0.00	0.00
PHOENIX FINANCIAL SVC	Unsecured	111.00	NA	NA	0.00	0.00
PHOENIX FINANCIAL SVC	Unsecured	111.00	NA	NA	0.00	0.00
PINNACLE LLC/RESURGENT	Unsecured	2,099.00	NA	NA	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	479.00	479.43	479.43	0.00	0.00
SPRINT NEXTEL	Unsecured	430.00	1,118.79	1,118.79	0.00	0.00
TMOBILE	Unsecured	789.00	NA	NA	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	NA	631.30	631.30	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
TRANSWORLD SYSTEMS	Unsecured	1,565.00	NA	NA	0.00	0.00
TRANSWORLD SYSTEMS	Unsecured	40.00	NA	NA	0.00	0.00
US DEPT OF ED NAVIENT SOLUTION	Unsecured	8,307.00	31,700.73	31,700.73	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	7,425.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	3,904.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	2,645.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	5,383.00	NA	NA	0.00	0.00
VERIZON	Unsecured	800.00	NA	NA	0.00	0.00
WORLD FINANCE CORPORATION	Unsecured	609.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	Claim Allowed	Principal Paid	Interest Paid
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$7,082.38	\$156.64	\$283.68
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$7,082.38</b>	<b>\$156.64</b>	<b>\$283.68</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$53,040.90</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$2,239.68</u>
Disbursements to Creditors	<u>\$440.32</u>
<b>TOTAL DISBURSEMENTS :</b>	<b><u>\$2,680.00</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/13/2018

By: /s/ Tom Vaughn

Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.